

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: MAPLE DALE MANOR KEWASKUM I (310464)
Address: 1038 FOND DU LAC AVE, KEWASKUM, WI 53040
License Status: REGULAR
Licensed/Certified/Registered 04/10/1991
Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095068 **End Date:** 06/16/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090564 **End Date:** 06/12/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006857 Served 07/08/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	06/16/2005	Yes
83.07(10)(a)	ACTION BY DEPARTMENT TO ENFORCE CHAPTER	06/16/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	06/16/2005	Yes
83.35(9)	CLEANSERS AND INSECTICIDES	06/16/2005	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES	06/16/2005	Yes
83.42(2)(b)	ANNUAL EVALUATION MORE THAN 2 MINUTES	06/16/2005	Yes
83.43(3)(b)2	TESTING OF SMOKE DETECTORS	06/16/2005	Yes
83.64(2)(d)2	SUBMERGE IN HYPOCHLORITE SOLUTION	06/16/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 07/02/2003 **SOD #**10006857 **Appealed:** No

Sanctions

PROVIDE TRAINING
FORFEITURE---83.21(4)(p)
FORFEITURE---83.41(5)(d)2

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